

STANDARD FORM NO. 64

SECRET

SAPC 16582

COPY 1 OF 2

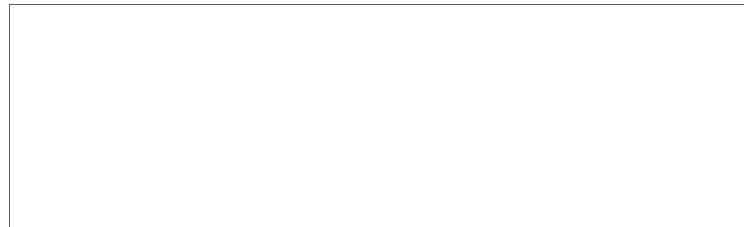
Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance
FROM : Deputy Director of Security (Investigations and Support)
SUBJECT: PROJECT AQUATONE (OCTROI)
#118458

DATE:

25X1 This is to advise that on 22 May 1957 a representative of this office had [redacted] sign check number 1047 in the amount of Eight Thousand Seven Hundred Fifty-Three Dollars and Eleven Cents (\$8,753.11), and check number 1048 in the amount of Ninety-six Thousand Eight Hundred Ninety-Six Dollars and Twenty-Six Cents (\$96,896.26), and letters to the PERKIN-ELMER CORPORATION of Norwalk, Connecticut. Our representative then mailed the checks and letters to the aforementioned corporation.

25X1 FOR THE DIRECTOR OF SECURITY:



SAPC - 15772
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15 May 1957

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION :

SUBJECT : Transmittal of Check and Letter to

1. Please forward through secure channels the attached check numbered 1047 in the amount of \$8,753.11 and letter, each dated 17 May 1957, to [redacted]. The check and letter are to be signed by [redacted] and mailed by him to the Perkin-Elmer Corporation.

[redacted]
Project Comptroller

Attachments: a/s

Distribution:

- 0 & 1 - Addressee (w/atts)
- ✓ 2 - SC 21-54
- 4 - OCTROI Master
- 5 - Reading (Fin)
- 6 - Chrono

SO

SAPC - 15773

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May 17, 1957

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention of

Gentlemen:

Attached is my check numbered 1047, dated May 17, 1957, in the amount of \$8,753.11, which represents payment of your invoices numbered 6023, 6064, 6202, 6203, 6228, 6907, and 6975 in the respective amounts of \$1,145.58, \$572.79, \$402.36, \$282.20, \$1,107.50, \$179.64, and \$5,063.04.

Very truly yours,

Enclosure: 1 Check

Distribution:

- 0 - Addressee (w/att)
- 2 - SC 21-54
- 3 - OCTROI Master
- 4 - Reading (Fin)
- 5 - Chrono

so